From: Wieder, Marla
To: Zeno, Denise

Subject: RE: Cabo Rojo site - Walgreens - Insurance Issue Date: Wednesday, March 13, 2013 6:39:21 PM

As our contractor has the insurance that's all they need.

If our contractor causes contamination to be released at the site during the sampling (which will not happen), they are covered.

I'll look over the mails & see if anyone else encountered anything like this.

Hmmm...

M

Marla E. Wieder
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-----Original Message-----From: Zeno, Denise

Sent: Wednesday, March 06, 2013 2:29 PM

To: Wieder, Marla Cc: Hauptman, Mel

Subject: FW: Cabo Rojo site

Marla,

We provided a Certificate of Insurance to Walgreens Co. Their attorney Mr. Mark Andrews is asking for a Certificate of Insurance that includes a pollution liability coverage.

I asked Susan Schofiled, CDM Project Manager, if they had such a coverage since we had never provided such a coverage in the Certificates of Insurance. Susan's reply is that 'CDM Smith does carry pollution liability insurance, but they cannot add others onto that part of our policy'. Below, I have attached emails from Mr. Andrews and Ms Schofield for your reference.

I don't know how to handle his request since we have never provided a pollution liability coverage to a business we are sampling.

In the past, Mr. Andrews has taken his sweet time to reply to my messages and we are still awaiting for the signed access form.

Please advice

From: Schofield, Susan [SchofieldSE@cdmsmith.com]

Sent: Wednesday, March 06, 2013 11:44 AM

To: Zeno. Denise

Subject: RE: Cabo Rojo site

Buenas tardes Denise,

We checked with our insurance company. CDM Smith does carry pollution liability insurance, but we cannot add others onto that part of our policy. We can only add others onto our general liability insurance.

Let me know if you need any other assistance. I will not follow through with Mr. Marks's other request to add the name of the Walgreen's Caribe operations until this part is resolved. I've already gotten two different certificates, so would prefer to make any further changes all at once.

Susan

----Original Message-----

From: Zeno, Denise [mailto:Zeno,Denise@epa.gov]

Sent: Tuesday, March 05, 2013 6:08 PM

To: Schofield, Susan Subject: FW: Cabo Rojo site

question #1 is related to the certificate.... I have never seen a pollution liability in our certificates... maybe it has been an all inclusive.

if you have never included such a coverage then I'll involve ORC (Marla attorney for Cabo)

From: Marks, Andrew [andrew.marks@walgreens.com]

Sent: Tuesday, March 05, 2013 4:59 PM

To: Zeno, Denise Cc: Logsdon, Larry Subject: Cabo Rojo site

We are in the process of getting the access agreement signed and will send it to you shortly. A few additional requests:

- 1. I see that the Certificate of Insurance does not list pollution liability coverage. I am sure that the environmental contractor has such coverage, so please ask them to include it in the certificate.
- 2. Also, will you be providing us with a copy of the results like you did last time. I assume so, but just wanted to confirm.
- 3. Do you have a date range when the contractor may visit the store?

Thank you and please call with any questions.

Be well, Andy

Andrew J. Marks Senior Attorney Community & Retail Legal Services Walgreen Co. 104 Wilmot Road, MS #1434 Deerfield, IL 60015 p 847-315-2602 f 847-315-4660 m 847-714-7332

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